

BROMSGROVE DISTRICT COUNCIL

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE –
WORK PROGRAMME 2023/24**

17th July 2023

Standing items:

- Standards Regime – Monitoring Officers Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update including update on Submission of Statements of Accounts
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

- Dispensations Report (personal dispensations)

14th September 2023

Standing items:

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

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27th November 2023

Standing items:

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

- Annual Review from the Local Government Ombudsman

BROMSGROVE DISTRICT COUNCIL

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE –
WORK PROGRAMME 2023/24**

18th January 2024

Standing items:

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

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7th March 2024

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

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